

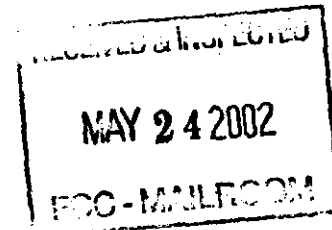


ERIE 2 - CHAUTAUQUA - CATTARAUGUS
Board of Cooperative Educational Services
Instructional Technology Support Services Division

LoGuidice Educational Center
9520 Fredonia-Stockton Road
Fredonia, New York 14063-9698
(716) 672-4371 FAX (716) 672-2393
(800) 344-9611 - Toll Free in 716 area code

April 18, 2002

Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Washington, DC 20554



Reference: CC Docket Nos. 96-45 and 97-21
Request for Waiver of Deadline

Dear Sir or Madam:

This letter is an appeal of the SLD's Decision on Appeal of April 2, 2002
(enclosed) based upon our request pertaining to Year 4 e-rate:

Organization: Erie 2-Chautauquauqua-Cattaraugus BOCES (filed as part of Erie 1
BOCES Consortium)

Address: 8685 Erie Road
Angola, New York 14006
Ph: 716-549-4454 Fax 716-549-1758

Form 471 Application Number: 263989

Funding Year: 07/01/2001 – 06/30/2002

Applicant's Form Identifier: Y4-471-1

Billed Entity Number: 149396

FRN: 711621 (AT&T Corporation)

SPIN: 143001192

Our original request for this FRN totaled \$82,584 (pre-discount amount), as per
our Form 471 Receipt Acknowledgment Letter of June 19, 2001 (copy enclosed).

Robert Vaughn of the SLD requested backup information on two AT&T FRNs,
which we provided on August 28th. This was transmitted to him via fax (copy
enclosed).

Later communication from the SLD indicated that the Funding Commitment
Decision was modified by the SLD to \$20,915.69 with the explanation "The
estimated one-time and/or monthly charge was changed to reflect the
documentation provided by the applicant." (copy enclosed).

This modification is not correct, in our calculations. We had submitted
documentation to Mr. Vaughn, proving that our monthly POTS bills are \$6199.87.

No. of Copies rec'd 0
List ABCDE

We anticipated adding additional lines and estimated that our bills would increase by 10%, bringing our monthly POTS bills with AT&T to \$6819.75.

Through an error by the SLD, our funding request was improperly lowered on our Funding Commitment Decision Letter of September 28, 2001. **Because we receive our confirmation from our Consortium contacts, this mistake was not noticed until we recently started to file the BEAR Forms. The Consortium contacts did not note the error, as there was no assumption that any changes had been made to the information previously filed and received.** All previous correspondence with the SLD justified our funding request amount at \$82,584, therefore the requested amount should not have been altered.

We are requesting that the award be adjusted to reflect the proper amount as originally requested since we supplied all the proper follow-up information in a timely manner that justified that amount.

Should you need any further information, you may contact the following:

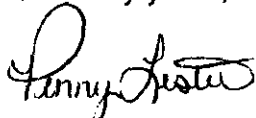
Tracy Smith-Dengler, District Treasurer
Address and phone number listed above

Or

Penny Lester, Director of Instructional Technology
LoGuidice Center
9520 Fredonia-Stockton Road
Fredonia, NY 14063
PH 716-672-4371 Fax 716-672-2393

We are hopeful that we can work with you to resolve this situation. Thank you for your attention to this request.

Sincerely yours,



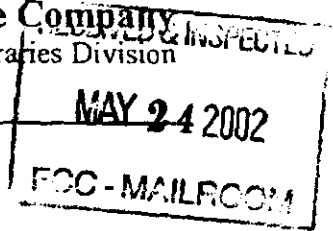
Penny Lester
Director, Instructional Technology Support

enclosures

c: Patrick Doyle/Susan Melancon, Erie 1 BOCES (Consortium representatives)
Tracy Smith-Dengler, BOCES Treasurer

USAC

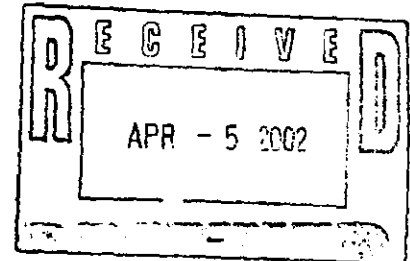
Universal Service Administrative Company
Schools & Libraries Division



Administrator's Decision on Appeal

April 2, 2002

Tracy Smith-Dengler
District Treasurer
ERJE 2 – Board of Cooperative Educational Services
LoGuidice Educational Center
9520 Fredonia-Stockton Road
Fredonia, NY 14063-9698



Re: Application Number: 263989
Funding Year: 2001
Date of Issuance of Funding:
Commitment Decision Letter: 09/28/2001
Date Appeal Received: 03/29/2002

APR 8 2002

Instructional Technology

Our records show that your appeal was received more than 60 days after the date your Funding Commitment Decisions Letter was issued (see dates above). The Federal Communications Commission (FCC) rules require applicants to submit appeals so USAC/SLD receives them within 60 days of the date that the relevant Funding Commitment Decision Letter was issued. (See "Appeals Procedure" at <http://www.sl.universalservice.org/reference/AppealsProcedureYR4.asp>) The FCC rules do not permit the SLD to consider your appeal. If you wish to continue this process, you may submit a new appeal via the United States Postal Service, stating the impediment to your filing your appeal within the original time, to the FCC at the following address:

Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Washington, DC 20554

If you are submitting your appeal to the FCC by means other than the United States Postal Service, check the SLD web site for more information. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. **The FCC must RECEIVE your appeal WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER for your appeal to be considered filed in a timely fashion.** Further information and new options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site, www.sl.universalservice.org, or by contacting the Client Service Bureau at 1-(888)-203-8100.

Schools and Libraries Division
Universal Services Administrative Company

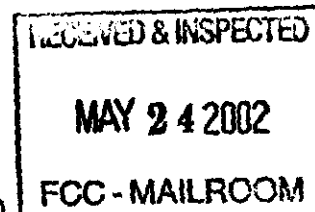
Yr. 4
E-Rate (POTS)

Universal Service

Attachment 1

Form 471
Receipt

FORM 471 RECEIPT ACKNOWLEDGMENT L.....
(Funding Year 4: 07/01/2001 - 06/30/2002)



June 19, 2001

Yr. 4
POTS

ERIE 2 BOCES
MAT DZIUBA
355 HARLEM RD
WEST SENECA, NY 14224-4224

Re: Form 471 Application Number: 263989
Funding Year 4: 07/01/2001 - 06/30/2002
Applicant's Form Identifier: Y4-471-1
Billed Entity Number: 149396

NOTICE: This notification is an acknowledgment of RECEIPT and SUCCESSFUL DATA ENTRY of your FCC Form 471, Services Ordered and Certification Form, reflecting \$229,310.50 in total program year pre-discount costs for services. This letter confirms that the Form 471, Item 21 attachment, and signed Form 471 Certification form have been received.

This letter does NOT contain any decisions concerning your requests for discounts. Note, however, the two-week response deadline described below.

Please keep this letter for your records. The Form 471 application number cited above is critical for you to link your application to future Schools and Libraries Division (SLD) communications.

Please be advised that the last of your Form 471 application/materials identified above was postmarked or received by the SLD on 01/17/2001 and successfully entered into our data system. SLD's Program Integrity Assurance (PIA) Team will now review your application for compliance with program rules. Once the review of your application has been completed, you will receive a separate Funding Commitment Decision Letter to inform you of the disposition of your application. Until you receive a Funding Commitment Decision Letter from the SLD, you cannot assume that you will receive the discounts for which you are applying.

Your application will be considered within the application filing window wherein all applications which meet the Minimum Processing Standards are treated as though they were received on the same day.

HOW TO USE THIS 471 RECEIPT ACKNOWLEDGMENT LETTER TO CORRECT INFORMATION ON YOUR FORM 471 (ACT WITHIN 2 WEEKS!)

If you find data entry errors on this letter, or you previously identified errors on your Form 471, these can be corrected using this Form 471 Receipt Acknowledgment Letter. Examples of the errors that can be corrected are:

- * Block 1 information (such as contact person or street address);
- * Reductions to Block 5 Funding Requests (Reductions to a Block 5 Funding Request are allowable except for those that would increase your discount due to a change in recipients of that Block 5 service.);
- * SPIN is incorrect because of a data entry error or because the company has merged with or been acquired by another company (Requests to change service

Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, New Jersey, 07981

Visit us online at: <http://www.sl.universalservice.org>

providers for other reasons cannot be accommodated through the Receipt Acknowledgment Process.))

- * If on your Form 471 you incorrectly combined or "bundled" into one Funding Request Number (ERN) two or more services from different service providers (for example, local phone service from one company and long distance service from another) or from different eligible service categories (such as internal connections and Internet access), you may request us to "split" or "unbundle" the ERN.

NOTE: The total dollar amount represented by the newly divided ERN must not exceed the amount you requested for the original combined ERN. On the photocopy of your Receipt Acknowledgment Letter, cross out the original bundled ERN, then write in the SPIN, Service Provider Name, Services Ordered category, Total Program Year Pre-Discount \$ Amount, and Discount for each distinct service you have now "unbundled," making sure that the total dollars requested add up to no more than the ORIGINAL request.

To notify us of the allowable corrections you wish to make, please note that the SLD must receive these corrections within 2 weeks of the date of this letter. Follow these simple steps to make corrections:

1. Photocopy your Receipt Acknowledgment Letter.
2. Draw a line through each incorrect item, and mark clearly next to it what the correct information should be.
3. Please write the name of the contact person and telephone number on the first page of the RAL copy that will be sent to the SLD so that we can contact you if we have questions about your requested changes.
4. Make a photocopy of your marked-up letter to keep for your files.
5. Send your marked-up letter to arrive within two weeks of the date of this Form 471 Receipt Acknowledgment Letter to: Data Entry Corrections, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. (Please no e-mail.) We recommend that you send your marked-up letter via certified mail or another mode of delivery that will provide you with proof of delivery. Alternatively, you may fax your marked-up letter within two weeks of the date of this Form 471 Receipt Acknowledgment Letter. Please fax your marked-up letter with a Fax Cover Page to: Data Entry Corrections, fax # (973) 884-8217 and indicate the number of pages you are faxing. When faxing, save your confirmation page from sending the fax as your receipt of completed transmission.
6. Allowable corrections received in a timely fashion will be reflected in your Funding Commitment Decision Letter. We will not make corrections that do not fall into the categories defined as Allowable Corrections, above. Please note: the SLD will not advise you that we have received your "change request."
7. Please notify your service provider of any corrections to the Receipt Acknowledgment Letter that you submit to the SLD. Your service provider has also received a copy of the original Form 471 RAL letter. This correction will help your service provider keep your records updated.

EXPLANATION OF LINE ITEM INFORMATION

Select information from each Block 5 of Form 471 Application Number 263989 which passed Minimum Processing Standards and which could be entered into our data system is shown below. There are six important components of information shown for each Block 5:

1. ERN (Funding Request Number): The ERN is the Funding Request Number that the SLD assigned to each Block 5 that is entered into our data system. This number will be cited in relation to the SLD's funding decision contained in the Funding Commitment Decision Letter. The ERN information will also be shared with service providers so that they can provide discounted bills and invoice the SLD for the approved discount amount.
2. SPIN (Service Provider Identification Number): This is the Service Provider Identification Number that you provided. This is a unique identification number assigned to each service provider.
3. Service Provider Name: This is the legal name in our database that is associated with the Service Provider Identification Number that you provided.
4. Category of Service: This is the type of service for which you have requested discounts from Block 5, Item 11. The categories of services are: Telecommunications Services (Telc Svc); Internet Access (Inet Acc); Internal Connections (Intr Con).
5. Pre-discount Dollar Amount: This is the total annual pre-discount cost for each ERN. This amount is taken from Block 5, Item 23, Column 1.
6. Discount Percentage: This is the discount percentage from Block 5, Item 23, Column J.

MISSING ERNs

If information about a particular ERN is not included in the itemized list of Block 5

FRNs set forth above, this is because the FRN did not pass Minimum Processing Standards. If this is the case, you will receive a separate letter from the SLD informing you that these FRNs have been rejected, with an explanation of the reason for rejection. If you believe that there were FRNs included in your Form 471 which are not listed in this letter AND you have not received a letter informing you that those FRNs are rejected, please write to us at the address listed at the bottom of this letter concerning "QUESTIONS ABOUT THIS LETTER."

Please note that the SLD Client Service Bureau may not have the information necessary to respond to your inquiry; therefore, your letter should be sent to the New Jersey address featured below.

FUTURE CONTACTS WITH PIA

It may be important for us to contact you as our PIA (Program Integrity Assurance) Team reviews the funding requests contained in your Form 471. Our requests for clarification and/or additional documentation will require a prompt response. The due date for such responses will be established at the time that the PIA Team may contact you. Please make sure that the contact person on your application is available to speak with the PIA Team, or that a surrogate is available. In addition, you should monitor on a daily basis the fax and e-mail locations that you may have cited in your Form 471 for the applicant and for the contact person for the applicant.

COMMUNICATIONS WITH YOUR SERVICE PROVIDERS

The SLD is also sharing this FRN information with service providers whose SPINs are listed on Form 471 applications. This information is provided so that service providers can undertake the preparatory steps of identifying their potential customers for whom discounts may be issued. NO DISCOUNTS will be provided until:

- * after the SLD issues the Funding Commitment Decision Letter for a particular application; AND
- * technology plans, if applicable, have been approved; AND
- * the applicant submits a Form 486 with a valid service start date.

The SLD encourages Form 471 applicants to contact their service providers to inform the service providers of the funding requests submitted to the SLD. Service providers may request additional information concerning the specific services contained within each funding request in order to facilitate discounted billing. Applicants are encouraged to share this information with service providers in order for the service providers to begin the preparatory billing steps.

QUESTIONS ABOUT THIS LETTER

If you have any questions regarding the above information, please write to us at SLD, Box 125-Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981.

Thank you for your interest in the Schools and Libraries Universal Service Program.

Funding Request Number: 711606
SPIN: 143001340 Service Provider Name: Jamestown Telephone Company dba ALLTEL
Category of Service: Telc Svc(s)
Pre-discount \$ Amount: \$1,050.00
Discount Percentage: 66%

Funding Request Number: 711608
SPIN: 143001340 Service Provider Name: Jamestown Telephone Company dba ALLTEL
Category of Service: Telc Svc(s)
Pre-discount \$ Amount: \$10,380.00
Discount Percentage: 66%

Funding Request Number: 711609
SPIN: 143001340 Service Provider Name: Jamestown Telephone Company dba ALLTEL
Category of Service: Telc Svc(s)
Pre-discount \$ Amount: \$402.00
Discount Percentage: 66%

Funding Request Number: 711610
SPIN: 143001340 Service Provider Name: Jamestown Telephone Company dba ALLTEL
Category of Service: Telc Svc(s)
Pre-discount \$ Amount: \$180.00
Discount Percentage: 66%

Funding Request Number: 711611
SPIN: 143001340 Service Provider Name: Jamestown Telephone Company dba ALLTEL
Category of Service: Telc Svc(s)
Pre-discount \$ Amount: \$492.00
Discount Percentage: 66%

Funding Request Number: 711612
SPIN: 143001340 Service Provider Name: Jamestown Telephone Company dba ALLTEL
Category of Service: Telc Svc(s)
Pre-discount \$ Amount: \$900.00
Discount Percentage: 66%

Funding Request Number: 711614
SPIN: 143018525 Service Provider Name: Arch Paging, Inc.
Category of Service: Telc Svc(s)
Pre-discount \$ Amount: \$1,140.00
Discount Percentage: 66%

Funding Request Number: 711619
SPIN: 143001192 Service Provider Name: AT&T Corp.
Category of Service: Telc Svc(s)
Pre-discount \$ Amount: \$10,200.00
Discount Percentage: 66%

Funding Request Number: 711621
SPIN: 143001192 Service Provider Name: AT&T Corp.
Category of Service: Telc Svc(s)
Pre-discount \$ Amount: \$82,584.00
Discount Percentage: 66%

Funding Request Number: 711622
SPIN: 143001321 Service Provider Name: Chautauqua & Erie Tel. Corp.
Category of Service: Telc Svc(s)
Pre-discount \$ Amount: \$420.00
Discount Percentage: 66%

Funding Request Number: 711624
SPIN: 143001328 Service Provider Name: Dunkirk & Fredonia Telephone Company
Category of Service: Telc Svc(s)
Pre-discount \$ Amount: \$12,000.00
Discount Percentage: 66%

Funding Request Number: 711625
SPIN: 143001328 Service Provider Name: Dunkirk & Fredonia Telephone Company
Category of Service: Telc Svc(s)
Pre-discount \$ Amount: \$10,968.00
Discount Percentage: 66%

Funding Request Number: 711627
SPIN: 143019877 Service Provider Name: ErielBOCES
Category of Service: Intr Con
Pre-discount \$ Amount: \$5,726.00
Discount Percentage: 66%

Funding Request Number: 711628
SPIN: 143019877 Service Provider Name: ErielBOCES
Category of Service: Intr Con
Pre-discount \$ Amount: \$9,498.50
Discount Percentage: 66%

Funding Request Number: 711630
SPIN: 143019877 Service Provider Name: ErielBOCES
Category of Service: Intr Con
Pre-discount \$ Amount: \$1,350.00
Discount Percentage: 66%

Funding Request Number: 711632
SPIN: 143001359 Service Provider Name: Verizon- New York Inc.
Category of Service: Telc Svc(s)
Pre-discount \$ Amount: \$71,400.00
Discount Percentage: 66%

Funding Request Number: 711638
SPIN: 143000677 Service Provider Name: Cellco Partnership dba Verizon Wireless
Category of Service: Telc Svc(s)
Pre-discount \$ Amount: \$10,620.00
Discount Percentage: 66%

***** -COMM. JOURNAL- ***** DATE AUG-28-2001 ***** TIME 14:01 *** P.01

MODE = MEMORY TRANSMISSION

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END=AUG-28 14:01

FILE NO. = 015

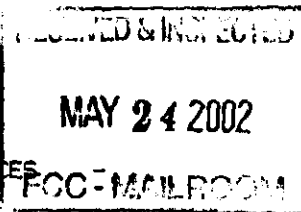
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-WNYRIC - ERIE 1 BOCES

***** -

- ***** -

716 821 7204- *****



Erie 1 BOCES Western New York Regional Information Center

Clifford N. Crooks Service Center • 355 Harlem Road • West Seneca • 14224 • (716) 821-7046

To: Robert Vaughn

From: Patrick Doyle

Comp: SLD

Comp: Erie 1 BOCES

Phone: (973)884-8517

Phone: (716)821-7051

FAX: (973)884-8023

FAX: (716)821-7204

Date: 8/28/2001

Pages: 17

RE: Erie 2 BOCES, Form # Y4-471-1, App # 263989

Robert,

Here is some more info on the (2) AT&T FRN's.

Erie 1 BOCES Western New York Regional Information Center

Clifford N. Crooks Service Center • 355 Harlem Road • West Seneca • 14224 • (716) 821-7046

To: Robert Vaughn

Comp: SLD

Phone: (973)884-8517

FAX: (973)884-8023

Date: 8/28/2001

Pages: 17

From: Patrick Doyle

Comp: Erie 1 BOCES

Phone: (716)821-7051

FAX: (716)821-7204

RE: Erie 2 BOCES, Form # Y4-471-1, App # 263989

Robert,

Here is some more info on the (2) AT&T FRN's.

FAX MESSAGE

Erle 2-Chautauqua-Cattaraugus BOCES

9520 Fredonia-Stockton Road

Fredonia, NY 14063

Fax 716-672-2393 Phone 716-672-4371

TO: Pat Doyle, WNYRIC 821-7284
FROM: Penny Lester 16pages
DATE: 8-28-01
RE: Year 4 Information -- R. Vaughan request for information - Pt. 3

Pat,

This is Part 3 of the concerns listed by Mr. Vaughan regarding our e-rate applications for Year 4, 471 (#263989 POTS):

AT&T FRNs:

a. FRN 711619: This is for Account #80100531070 and is for ISDN connections.

b. FRN 711621: This is for POTS.

We have reviewed our AT & T bills and found them to be exceptionally confusing! Given that they are 400+ pages each month, it has proven to be a bit of a problem.

Here's our problem:

- Currently, AT&T includes our ISDN charges on our regular consolidated bill. We have been able to isolate them (sample pages are attached and marked, for your information).
- For Year 4, we have requested \$6882/month for POTS (FRN 711621) \$850/month for ISDN (FRN 711619).
- We have a current (July 1, 2001) AT&T POTS bill that totals \$6753.77 (which includes \$553.90 in ISDN charges. That means that POTS portion would be \$6199.87. We are adding more lines to our AT&T charges and anticipate that our POTS regional and long distance charges will be approximately 10% higher than our July 1, 2001 bill. That would bring our monthly bills to approximately \$6819.75 (without ISDN). Therefore, we do not believe that we should decrease the amount we have requested, unless it is to the \$6819.75/month amount.

- Based upon our ISDN charges of \$553.90 for the month of June 2001, we believe that our ISDN request for \$850/month is justified. We anticipate much higher utilization of the ISDN lines for electronic field trips during the 2001-2002 school year. Therefore, we request that our ISDN request remain at \$850/month.

Pat, please let me know if there is anything else that needs to be done. I have also included the front pages of the July 1, 2001 AT&T bill, if that will also help.

As always, you are a trooper throughout all of this. THANK YOU!

Penny 

c: Tracy Smith-Dengler



State Calling Service

ITEMIZED CALL DETAIL REPORT

Page Number: 243

ERIE 2 CHATAUGUA-CATTARAUGUS BOCES

8665 ERIE RD
ANGOLA NY 140069620Billing Number: LE 195130 01 010
Account Number: 8010-053-1070
Invoice Number: 5310721344 Original
Invoice Date: 07-01-01
For billing inquiries: 1-888-342-5697

Billing Telephone Number: 716 661-0578

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Rate Period	Duration	Charge
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Software Defined Data Network

Originating Number: 716 661-0578

Intrastate, IntraLATA

5227	06/04/01	11:35A	TO:BUFFALO	NY	7168225070	DAY	0:48	\$0.10
5228	06/04/01	11:35A	TO:BUFFALO	NY	7168225082	DAY	0:42	\$0.09
5229	06/04/01	11:35A	TO:BUFFALO	NY	7168277688	DAY	0:42	\$0.09
5230	06/04/01	11:35A	TO:BUFFALO	NY	7168277686	DAY	0:42	\$0.09
5231	06/04/01	11:35A	TO:BUFFALO	NY	7168277687	DAY	0:42	\$0.09
5232	06/04/01	11:35A	TO:BUFFALO	NY	7168225067	DAY	0:42	\$0.09
5233	06/11/01	02:23P	TO:BUFFALO	NY	7168225070	DAY	0:48	\$0.10
5234	06/11/01	02:23P	TO:BUFFALO	NY	7168277688	DAY	0:42	\$0.09
5235	06/11/01	02:23P	TO:BUFFALO	NY	7168225082	DAY	0:42	\$0.09
5236	06/11/01	02:23P	TO:BUFFALO	NY	7168277687	DAY	0:42	\$0.09
5237	06/11/01	02:23P	TO:BUFFALO	NY	7168225067	DAY	0:42	\$0.09
5238	06/11/01	02:23P	TO:BUFFALO	NY	7168277686	DAY	0:42	\$0.09
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5241	06/11/01	02:25P	TO:BUFFALO	NY	7168277687	DAY	1:00	\$0.13
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5248	06/11/01	02:27P	TO:BUFFALO	NY	7168277687	DAY	0:42	\$0.09
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5262	06/14/01	03:02P	TO:BUFFALO	NY	7168225067	DAY	1:00	\$0.13
5263	06/25/01	11:55A	TO:BUFFALO	NY	7168225070	DAY	0:42	\$0.09
5264	06/25/01	11:55A	TO:BUFFALO	NY	7168277688	DAY	0:36	\$0.08
5265	06/25/01	11:55A	TO:BUFFALO	NY	7168225082	DAY	0:36	\$0.08
5266	06/25/01	11:55A	TO:BUFFALO	NY	7168277687	DAY	0:36	\$0.08
5267	06/25/01	11:55A	TO:BUFFALO	NY	7168277686	DAY	0:36	\$0.08
5268	06/25/01	11:55A	TO:BUFFALO	NY	7168225067	DAY	0:36	\$0.08
5269	06/25/01	11:56A	TO:BUFFALO	NY	7168732273	DAY	6:42	\$0.87
5270	06/25/01	11:56A	TO:BUFFALO	NY	7168734071	DAY	6:42	\$0.87
5271	06/25/01	11:56A	TO:BUFFALO	NY	7168734579	DAY	6:42	\$0.87
5272	06/25/01	11:56A	TO:BUFFALO	NY	7168734786	DAY	6:42	\$0.87
5273	06/25/01	11:56A	TO:BUFFALO	NY	7168718093	DAY	6:42	\$0.87
5274	06/25/01	11:56A	TO:BUFFALO	NY	7168744367	DAY	6:42	\$0.87
5275	06/25/01	12:00P	TO:BUFFALO	NY	7168732273	DAY	2:30	\$0.33
5276	06/25/01	12:00P	TO:BUFFALO	NY	7168734071	DAY	2:24	\$0.31
5277	06/25/01	12:00P	TO:BUFFALO	NY	7168734579	DAY	2:24	\$0.31
5278	06/25/01	12:00P	TO:BUFFALO	NY	7168734786	DAY	2:24	\$0.31
5279	06/25/01	12:00P	TO:BUFFALO	NY	7168718093	DAY	2:24	\$0.31
5280	06/25/01	12:00P	TO:BUFFALO	NY	7168744367	DAY	2:24	\$0.31



State Calling Service

ITEMIZED CALL DETAIL REPORT

Page Number: 244

ERIE 2 CHATAUCQUA-CATTARAUGUS BOCES

8885 ERIE RD
ANGOLA NY 140068620Billing Number: LE 195130 01 010
Account Number: 8010-063-1070
Invoice Number: 5310721344 Original
Invoice Date: 07-01-01
For billing inquiries: 1-888-342-5697

Billing Telephone Number: 716 661-0578

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Rate Period	Duration	Charge
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Software Defined Data Network

Originating Number: 716 661-0578

Intrastate, IntraLATA (Continued)

5281	06/25/01	02:12P	TO:BUFFALO	NY	7168225078	DAY	1:24	\$0.18
5282	06/25/01	02:12P	TO:BUFFALO	NY	7168277688	DAY	1:24	\$0.18
5283	06/25/01	02:12P	TO:BUFFALO	NY	7168225082	DAY	1:24	\$0.18
5284	06/25/01	02:12P	TO:BUFFALO	NY	7168277687	DAY	1:24	\$0.18
5285	06/25/01	02:12P	TO:BUFFALO	NY	7168225067	DAY	1:24	\$0.18
5286	06/25/01	02:12P	TO:BUFFALO	NY	7168277686	DAY	1:24	\$0.18
5287	06/25/01	02:26P	TO:BUFFALO	NY	7168225070	DAY	1:00	\$0.13
5288	06/25/01	02:26P	TO:BUFFALO	NY	7168277688	DAY	1:00	\$0.13
5289	06/25/01	02:26P	TO:BUFFALO	NY	7168225082	DAY	1:00	\$0.13
5290	06/25/01	02:26P	TO:BUFFALO	NY	7168277687	DAY	1:00	\$0.13
5291	06/25/01	02:26P	TO:BUFFALO	NY	7168277686	DAY	1:00	\$0.13
5292	06/25/01	02:26P	TO:BUFFALO	NY	7168225067	DAY	0:54	\$0.12
5293	06/25/01	02:41P	TO:BUFFALO	NY	7168225070	DAY	6:00	\$0.78
5294	06/25/01	02:41P	TO:BUFFALO	NY	7168277688	DAY	5:54	\$0.77
5295	06/25/01	02:41P	TO:BUFFALO	NY	7168225082	DAY	5:54	\$0.77
5296	06/25/01	02:41P	TO:BUFFALO	NY	7168277686	DAY	5:54	\$0.77
5297	06/25/01	02:41P	TO:BUFFALO	NY	7168277687	DAY	5:54	\$0.77
5298	06/25/01	02:41P	TO:BUFFALO	NY	7168225067	DAY	5:54	\$0.77
5299	06/25/01	02:48P	TO:BUFFALO	NY	7168732273	DAY	5:06	\$0.66
5300	06/25/01	02:48P	TO:BUFFALO	NY	7168734071	DAY	5:00	\$0.65
5301	06/25/01	02:48P	TO:BUFFALO	NY	7168734579	DAY	5:00	\$0.65
5302	06/25/01	02:48P	TO:BUFFALO	NY	7168734786	DAY	5:00	\$0.65
5303	06/25/01	02:48P	TO:BUFFALO	NY	7168718093	DAY	5:00	\$0.65
5304	06/25/01	02:48P	TO:BUFFALO	NY	7168744367	DAY	5:00	\$0.65
5305	06/25/01	03:05P	TO:BUFFALO	NY	7168732273	DAY	12:06	\$1.57
5306	06/25/01	03:05P	TO:BUFFALO	NY	7168734071	DAY	12:06	\$1.57
5307	06/25/01	03:05P	TO:BUFFALO	NY	7168734579	DAY	12:06	\$1.57
5308	06/25/01	03:05P	TO:BUFFALO	NY	7168734786	DAY	12:06	\$1.57
5309	06/25/01	03:05P	TO:BUFFALO	NY	7168718093	DAY	12:00	\$1.56
5310	06/25/01	03:05P	TO:BUFFALO	NY	7168744367	DAY	12:00	\$1.56
5311	06/25/01	03:18P	TO:BUFFALO	NY	7168732273	DAY	5:18	\$0.69
5312	06/25/01	03:18P	TO:BUFFALO	NY	7168734071	DAY	5:12	\$0.68
5313	06/25/01	03:18P	TO:BUFFALO	NY	7168734579	DAY	5:12	\$0.68
5314	06/25/01	03:18P	TO:BUFFALO	NY	7168734786	DAY	5:12	\$0.68
5315	06/25/01	03:18P	TO:BUFFALO	NY	7168718093	DAY	5:06	\$0.66
5316	06/25/01	03:18P	TO:BUFFALO	NY	7168744367	DAY	5:06	\$0.66
5317	06/25/01	03:54P	TO:BUFFALO	NY	7168732273	DAY	2:18	\$0.30
5318	06/25/01	03:54P	TO:BUFFALO	NY	7168734071	DAY	2:12	\$0.29
5319	06/25/01	03:54P	TO:BUFFALO	NY	7168734579	DAY	2:12	\$0.29
5320	06/25/01	03:54P	TO:BUFFALO	NY	7168734786	DAY	2:12	\$0.29
5321	06/25/01	03:54P	TO:BUFFALO	NY	7168718093	DAY	2:12	\$0.29
5322	06/25/01	03:54P	TO:BUFFALO	NY	7168744367	DAY	2:12	\$0.29
5323	06/25/01	03:56P	TO:BUFFALO	NY	7168225070	DAY	1:24	\$0.18
5324	06/25/01	04:11P	TO:BUFFALO	NY	7168732273	DAY	2:18	\$0.30
5325	06/25/01	04:11P	TO:BUFFALO	NY	7168734071	DAY	2:18	\$0.30
5326	06/25/01	04:11P	TO:BUFFALO	NY	7168734579	DAY	2:18	\$0.30
5327	06/25/01	04:11P	TO:BUFFALO	NY	7168734786	DAY	2:12	\$0.29
5328	06/25/01	04:11P	TO:BUFFALO	NY	7168718093	DAY	2:12	\$0.29
5329	06/25/01	04:11P	TO:BUFFALO	NY	7168744367	DAY	2:12	\$0.29
5330	06/25/01	04:15P	TO:BUFFALO	NY	7168732273	DAY	2:06	\$0.27
5331	06/25/01	04:15P	TO:BUFFALO	NY	7168734071	DAY	2:00	\$0.26
5332	06/25/01	04:15P	TO:BUFFALO	NY	7168734579	DAY	2:00	\$0.26
5333	06/25/01	04:15P	TO:BUFFALO	NY	7168734786	DAY	2:00	\$0.26
5334	06/25/01	04:15P	TO:BUFFALO	NY	7168718093	DAY	2:00	\$0.26

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State Calling Service

ITEMIZED CALL DETAIL REPORT

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ERIE 2 CHATAUCQUA-CATTARAUGUS BOCES

8635 ERIE RD
ANGOLA NY 140089620Billing Number: LE 195130 01 010
Account Number: 8010-053-1070
Invoice Number: 5310721344 Original
Invoice Date: 07-01-01
For billing inquiries: 1-888-342-5697

Billing Telephone Number: 716 661-0578

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialing Number	Rate Period	Duration	Charge
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Software Defined Data Network

Originating Number: 716 661-0578

Intrastate, IntraLATA (Continued)

5335	06/25/01	04:15P	TO:BUFFALO	NY	7168744367	DAY	1:54	\$0.25
5336	06/25/01	04:26P	TO:BUFFALO	NY	7168225070	DAY	2:54	\$0.38
5337	06/25/01	04:26P	TO:BUFFALO	NY	7168277688	DAY	2:48	\$0.36
5338	06/25/01	04:26P	TO:BUFFALO	NY	7168225082	DAY	2:48	\$0.36
5339	06/25/01	04:26P	TO:BUFFALO	NY	7168277687	DAY	2:48	\$0.36
5340	06/25/01	04:26P	TO:BUFFALO	NY	7168277686	DAY	2:48	\$0.36
5341	06/25/01	04:26P	TO:BUFFALO	NY	7168225067	DAY	2:48	\$0.36
5342	06/26/01	10:49A	TO:BUFFALO	NY	7168732273	DAY	3:00	\$0.39
5343	06/26/01	10:49A	TO:BUFFALO	NY	7168734071	DAY	2:54	\$0.38
5344	06/26/01	10:49A	TO:BUFFALO	NY	7168734579	DAY	2:54	\$0.38
5345	06/26/01	10:49A	TO:BUFFALO	NY	7168734786	DAY	2:54	\$0.38
5346	06/26/01	10:49A	TO:BUFFALO	NY	7168718093	DAY	2:54	\$0.38
5347	06/26/01	10:49A	TO:BUFFALO	NY	7168744367	DAY	2:54	\$0.38
5348	06/27/01	01:10P	TO:BUFFALO	NY	7168225070	DAY	0:48	\$0.10
5349	06/27/01	01:10P	TO:BUFFALO	NY	7168277688	DAY	0:42	\$0.09
5350	06/27/01	01:10P	TO:BUFFALO	NY	7168225082	DAY	0:42	\$0.09
5351	06/27/01	01:10P	TO:BUFFALO	NY	7168277687	DAY	0:42	\$0.09
5352	06/27/01	01:10P	TO:BUFFALO	NY	7168225067	DAY	0:42	\$0.09
5353	06/27/01	01:10P	TO:BUFFALO	NY	7168277686	DAY	0:42	\$0.09
5354	06/27/01	01:10P	TO:BUFFALO	NY	7168732273	DAY	2:12	\$0.29
5355	06/27/01	01:10P	TO:BUFFALO	NY	7168734071	DAY	2:06	\$0.27
5356	06/27/01	01:10P	TO:BUFFALO	NY	7168734579	DAY	2:06	\$0.27
5357	06/27/01	01:10P	TO:BUFFALO	NY	7168734786	DAY	2:06	\$0.27
5358	06/27/01	01:10P	TO:BUFFALO	NY	7168718093	DAY	2:06	\$0.27
5359	06/27/01	01:10P	TO:BUFFALO	NY	7168744367	DAY	2:06	\$0.27
5360	06/27/01	02:57P	TO:BUFFALO	NY	7168225070	DAY	0:18	\$0.04
5361	06/27/01	03:16P	TO:BUFFALO	NY	7168225070	DAY	0:54	\$0.12
5362	06/27/01	03:16P	TO:BUFFALO	NY	7168225082	DAY	0:48	\$0.10
5363	06/27/01	03:16P	TO:BUFFALO	NY	7168277688	DAY	0:48	\$0.10
5364	06/27/01	03:16P	TO:BUFFALO	NY	7168277687	DAY	0:48	\$0.10
5365	06/27/01	03:16P	TO:BUFFALO	NY	7168225067	DAY	0:48	\$0.10
5366	06/27/01	03:16P	TO:BUFFALO	NY	7168277686	DAY	0:48	\$0.10
5367	06/27/01	04:17P	TO:BUFFALO	NY	7168225070	DAY	0:24	\$0.05
5368	06/27/01	04:17P	TO:BUFFALO	NY	7168277688	DAY	0:18	\$0.04
5369	06/27/01	04:17P	TO:BUFFALO	NY	7168225082	DAY	0:18	\$0.04
5370	06/27/01	04:17P	TO:BUFFALO	NY	7168277687	DAY	0:18	\$0.04
5371	06/27/01	04:17P	TO:BUFFALO	NY	7168225067	DAY	0:18	\$0.04
5372	06/27/01	04:17P	TO:BUFFALO	NY	7168277686	DAY	0:18	\$0.04
5373	06/27/01	04:19P	TO:BUFFALO	NY	7168225070	DAY	0:48	\$0.10
5374	06/27/01	04:19P	TO:BUFFALO	NY	7168277688	DAY	0:42	\$0.09
5375	06/27/01	04:19P	TO:BUFFALO	NY	7168225082	DAY	0:42	\$0.09
5376	06/27/01	04:19P	TO:BUFFALO	NY	7168277687	DAY	0:42	\$0.09
5377	06/27/01	04:19P	TO:BUFFALO	NY	7168225067	DAY	0:36	\$0.08
5378	06/27/01	04:19P	TO:BUFFALO	NY	7168277686	DAY	0:36	\$0.08
5379	06/28/01	08:00A	TO:BUFFALO	NY	7168225070	DAY	0:54	\$0.12
5380	06/28/01	08:00A	TO:BUFFALO	NY	7168277688	DAY	0:48	\$0.10
5381	06/28/01	08:00A	TO:BUFFALO	NY	7168225082	DAY	0:48	\$0.10
5382	06/28/01	08:00A	TO:BUFFALO	NY	7168277687	DAY	0:48	\$0.10
5383	06/28/01	08:01A	TO:BUFFALO	NY	7168225067	DAY	0:48	\$0.10
5384	06/28/01	08:01A	TO:BUFFALO	NY	7168277686	DAY	0:48	\$0.10
5385	06/28/01	11:31A	TO:EASTAURORA	NY	7166555372	DAY	1:24	\$0.18
5386	06/28/01	11:31A	TO:EASTAURORA	NY	7166556545	DAY	1:18	\$0.17
5387	06/28/01	11:31A	TO:EASTAURORA	NY	7166557131	DAY	1:18	\$0.17
5388	06/28/01	11:31A	TO:EASTAURORA	NY	7166556874	DAY	1:18	\$0.17

ISDN

ERIE 2 CHATAUCQUA-CATTARAUGUS BOCES

8685 ERIE RD
ANGOLA NY 140069620

Billing Number: LE 195130 01 010
Account Number: 8010-053-1070
Invoice Number: 5310721344 Original
Invoice Date: 07-01-01
For billing inquiries: 1-888-342-5687

Billing Telephone Number: 716 661-0578

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Rate Period	Duration	Charge
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Software Defined Data Network

Originating Number: 716 661-0578

Intrastate, IntraLATA (Continued)

5389	06/28/01	11:32A	TO:EASTAURORA NY	7164552039	DAY	1:12	\$0.16
5390	06/28/01	11:32A	TO:EASTAURORA NY	7164552033	DAY	1:12	\$0.16
5391	06/28/01	11:37A	TO:EASTAURORA NY	7164555372	DAY	11:00	\$1.43
5392	06/28/01	11:37A	TO:EASTAURORA NY	7164556545	DAY	10:54	\$1.42
5393	06/28/01	11:37A	TO:EASTAURORA NY	7164557131	DAY	10:54	\$1.42
5394	06/28/01	11:37A	TO:EASTAURORA NY	7164556074	DAY	10:54	\$1.42
5395	06/28/01	11:37A	TO:EASTAURORA NY	7164552039	DAY	10:48	\$1.40
5396	06/28/01	11:37A	TO:EASTAURORA NY	7164552033	DAY	10:48	\$1.40

Total Intrastate, IntraLATA: 170 Calls, \$68 Taxes, \$59.54 Total Charge*

Total:

453:00:0

\$58.08

Intrastate

5397	06/04/01	11:36A	TO: BINGHAMTON NY	6077669361	DAY	0:42	\$8.18
5398	06/04/01	11:37A	TO: BINGHAMTON NY	6077294523	DAY	0:36	\$8.09
5399	06/04/01	11:37A	TO: BINGHAMTON NY	6077295858	DAY	0:36	\$8.09
5400	06/04/01	11:37A	TO: BINGHAMTON NY	6077297920	DAY	0:36	\$8.09
5401	06/04/01	11:37A	TO: BINGHAMTON NY	6077669917	DAY	0:36	\$8.09
5402	06/04/01	11:37A	TO: BINGHAMTON NY	6077669909	DAY	0:36	\$8.09
5403	06/04/01	11:38A	TO: SYRACUSE NY	3154372641	DAY	1:00	\$8.14
5404	06/04/01	11:38A	TO: SYRACUSE NY	3154372972	DAY	0:54	\$8.13
5405	06/04/01	11:38A	TO: SYRACUSE NY	3154376757	DAY	0:48	\$8.12
5406	06/04/01	11:38A	TO: SYRACUSE NY	3154370609	DAY	0:48	\$8.12
5407	06/04/01	11:38A	TO: SYRACUSE NY	3154370315	DAY	0:48	\$8.12
5408	06/04/01	11:38A	TO: SYRACUSE NY	3154370281	DAY	0:48	\$8.12
5409	06/14/01	03:14P	TO: GARDEN CITY NY	5167450715	DAY	0:54	\$8.13
5410	06/14/01	03:14P	TO: GARDEN CITY NY	5167450941	DAY	0:48	\$8.12
5411	06/14/01	03:14P	TO: GARDEN CITY NY	5167456943	DAY	0:48	\$8.12
5412	06/14/01	03:14P	TO: GARDEN CITY NY	5167456780	DAY	0:48	\$8.12
5413	06/14/01	03:14P	TO: GARDEN CITY NY	5167450719	DAY	0:48	\$8.12
5414	06/14/01	03:14P	TO: GARDEN CITY NY	5167450974	DAY	0:48	\$8.12
5415	06/21/01	02:39P	TO: SYRACUSE NY	3154372641	DAY	0:54	\$8.13
5416	06/21/01	02:41P	TO: SYRACUSE NY	3154372641	DAY	43:12	\$6.22
5417	06/21/01	02:41P	TO: SYRACUSE NY	3154372972	DAY	43:06	\$6.21
5418	06/21/01	02:41P	TO: SYRACUSE NY	3154370609	DAY	43:06	\$6.21
5419	06/21/01	02:41P	TO: SYRACUSE NY	3154376757	DAY	43:06	\$6.21
5420	06/21/01	02:41P	TO: SYRACUSE NY	3154370281	DAY	43:06	\$6.21
5421	06/21/01	02:41P	TO: SYRACUSE NY	3154379315	DAY	43:06	\$6.21
5422	06/21/01	03:28P	TO: SYRACUSE NY	3154372641	DAY	5:44	\$8.85
5423	06/21/01	03:28P	TO: SYRACUSE NY	3154372972	DAY	5:48	\$8.84
5424	06/21/01	03:28P	TO: SYRACUSE NY	3154376757	DAY	5:48	\$8.84
5425	06/21/01	03:28P	TO: SYRACUSE NY	3154370609	DAY	5:48	\$8.84
5426	06/21/01	03:28P	TO: SYRACUSE NY	3154370281	DAY	5:48	\$8.84
5427	06/21/01	03:28P	TO: SYRACUSE NY	3154370315	DAY	5:48	\$8.84
5428	06/21/01	03:48P	TO: SYRACUSE NY	3154372641	DAY	44:42	\$6.44
5429	06/21/01	03:48P	TO: SYRACUSE NY	3154372972	DAY	44:36	\$6.42
5430	06/21/01	03:48P	TO: SYRACUSE NY	3154376757	DAY	44:36	\$6.42
5431	06/21/01	03:48P	TO: SYRACUSE NY	3154370609	DAY	44:36	\$6.42
5432	06/21/01	03:48P	TO: SYRACUSE NY	3154370315	DAY	44:36	\$6.42
5433	06/21/01	03:48P	TO: SYRACUSE NY	3154370281	DAY	44:36	\$6.42
5434	06/21/01	04:46P	TO: SYRACUSE NY	3154372641	DAY	40:24	\$5.02
5435	06/21/01	04:46P	TO: SYRACUSE NY	3154372972	DAY	40:18	\$5.00
5436	06/21/01	04:46P	TO: SYRACUSE NY	3154376757	DAY	40:18	\$5.00
5437	06/21/01	04:46P	TO: SYRACUSE NY	3154370609	DAY	40:18	\$5.00
5438	06/21/01	04:46P	TO: SYRACUSE NY	3154370315	DAY	40:18	\$5.00

Total Charge is the Usage Charge plus Taxes.

התאחדות העובדים

0079 710 011 VVJ 08:00 301 To/97/90



State Calling Service

ITEMIZED CALL DETAIL REPORT

Page Number: 247

ERIE 2 CHATAUCQUA-CATTARAUGUS SOCES

8685 ERIE RD
ANGOLA NY 140069620Billing Number: LE 195130 01 010
Account Number: 8010-053-1070
Invoice Number: 5310721344 Original
Invoice Date: 07-01-01
For billing inquiries: 1-888-342-5897

Billing Telephone Number: 716 661-0578

Item No.	Date	Time	Place Called	Terminating Area/Number	Dated Number	Rate Period	Duration	Charge
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Software Defined Data Network

Originating Number: 716 661-0578

Intrastate (Continued)

5439	06/21/01	04:46P	TO:SYRACUSE NY	5154378281	DAY		40:12	\$4.99
5440	06/25/01	03:58P	TO:GARDENCITY NY	5167458715	DAY		0:18	\$0.04
5441	06/25/01	03:59P	TO:GARDENCITY NY	5167458715	DAY		0:24	\$0.06
5442	06/25/01	03:59P	TO:GARDENCITY NY	5167458941	DAY		0:18	\$0.04
5443	06/25/01	03:59P	TO:GARDENCITY NY	5167456943	DAY		0:18	\$0.04
5444	06/25/01	03:59P	TO:GARDENCITY NY	5167456780	DAY		0:18	\$0.04
5445	06/25/01	03:59P	TO:GARDENCITY NY	5167458719	DAY		0:18	\$0.04
5446	06/25/01	03:59P	TO:GARDENCITY NY	5167458974	DAY		0:18	\$0.04
5447	06/25/01	04:01P	TO:GARDENCITY NY	5167458715	DAY		1:24	\$0.20
5448	06/25/01	04:01P	TO:GARDENCITY NY	5167458941	DAY		1:24	\$0.20
5449	06/25/01	04:01P	TO:GARDENCITY NY	5167456943	DAY		1:18	\$0.19
5450	06/25/01	04:01P	TO:GARDENCITY NY	5167456780	DAY		1:18	\$0.19
5451	06/25/01	04:01P	TO:GARDENCITY NY	5167458719	DAY		1:18	\$0.19
5452	06/25/01	04:01P	TO:GARDENCITY NY	5167458974	DAY		1:18	\$0.19
5453	06/27/01	02:09P	TO:GARDENCITY NY	5167458715	DAY		1:12	\$0.17
5454	06/27/01	02:10P	TO:GARDENCITY NY	5167458941	DAY		1:06	\$0.16
5455	06/27/01	02:10P	TO:GARDENCITY NY	5167458719	DAY		1:06	\$0.16
5456	06/27/01	02:10P	TO:GARDENCITY NY	5167458974	DAY		1:06	\$0.16
5457	06/27/01	02:10P	TO:GARDENCITY NY	5167456780	DAY		1:06	\$0.16
5458	06/27/01	02:10P	TO:GARDENCITY NY	5167456943	DAY		1:00	\$0.14
5459	06/27/01	02:11P	TO:GARDENCITY NY	5167458715	DAY		0:18	\$0.04
5460	06/27/01	02:14P	TO:GARDENCITY NY	5167458715	DAY		3:18	\$0.40
5461	06/27/01	02:14P	TO:GARDENCITY NY	5167458941	DAY		3:12	\$0.46
5462	06/27/01	02:14P	TO:GARDENCITY NY	5167458719	DAY		3:12	\$0.46
5463	06/27/01	02:14P	TO:GARDENCITY NY	5167458974	DAY		3:12	\$0.46
5464	06/27/01	02:14P	TO:GARDENCITY NY	5167456780	DAY		3:12	\$0.46
5465	06/27/01	02:14P	TO:GARDENCITY NY	5167456943	DAY		3:12	\$0.46
5466	06/27/01	02:44P	TO:GARDENCITY NY	5167458715	DAY		1:30	\$0.22
5467	06/27/01	02:44P	TO:GARDENCITY NY	5167458941	DAY		1:30	\$0.22
5468	06/27/01	02:44P	TO:GARDENCITY NY	5167456780	DAY		1:24	\$0.20
5469	06/27/01	02:44P	TO:GARDENCITY NY	5167456943	DAY		1:24	\$0.20
5470	06/27/01	02:44P	TO:GARDENCITY NY	5167458719	DAY		1:24	\$0.20
5471	06/27/01	02:44P	TO:GARDENCITY NY	5167458974	DAY		1:24	\$0.20
5472	06/27/01	02:47P	TO:GARDENCITY NY	5167458715	DAY		1:00	\$0.14
5473	06/27/01	02:47P	TO:GARDENCITY NY	5167458941	DAY		0:54	\$0.13
5474	06/27/01	02:47P	TO:GARDENCITY NY	5167456943	DAY		0:54	\$0.13
5475	06/27/01	02:47P	TO:GARDENCITY NY	5167456780	DAY		0:54	\$0.13
5476	06/27/01	02:47P	TO:GARDENCITY NY	5167458974	DAY		0:54	\$0.13
5477	06/27/01	02:47P	TO:GARDENCITY NY	5167458719	DAY		0:54	\$0.13
5478	06/27/01	02:51P	TO:GARDENCITY NY	5167458715	DAY		0:18	\$0.04
5479	06/27/01	02:53P	TO:GARDENCITY NY	5167458715	DAY		1:18	\$0.19
5480	06/27/01	02:53P	TO:GARDENCITY NY	5167458941	DAY		1:18	\$0.19
5481	06/27/01	02:53P	TO:GARDENCITY NY	5167458974	DAY		1:12	\$0.17
5482	06/27/01	02:53P	TO:GARDENCITY NY	5167458719	DAY		1:18	\$0.19
5483	06/27/01	02:53P	TO:GARDENCITY NY	5167456780	DAY		1:12	\$0.17
5484	06/27/01	02:53P	TO:GARDENCITY NY	5167456943	DAY		1:12	\$0.17
5485	06/27/01	03:00P	TO:GARDENCITY NY	5167458715	DAY		1:24	\$0.20
5486	06/27/01	03:00P	TO:GARDENCITY NY	5167458941	DAY		1:18	\$0.19
5487	06/27/01	03:00P	TO:GARDENCITY NY	5167456780	DAY		1:18	\$0.19
5488	06/27/01	03:01P	TO:GARDENCITY NY	5167456943	DAY		1:18	\$0.19
5489	06/27/01	03:01P	TO:GARDENCITY NY	5167458719	DAY		1:12	\$0.17
5490	06/27/01	03:01P	TO:GARDENCITY NY	5167458974	DAY		1:12	\$0.17
5491	06/27/01	03:03P	TO:GARDENCITY NY	5167458715	DAY		1:24	\$0.20
5492	06/27/01	03:03P	TO:GARDENCITY NY	5167458941	DAY		1:18	\$0.19

ISDN



State Calling Service

ITEMIZED CALL DETAIL REPORT

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RIE 2 CHATAUCQUA-CATTARAUGUS BOCES

885 ERIE RD
JNGOLA NY 140089620Billing Number: LE 195130 01 010
Account Number: 8010-063-1070
Invoice Number: 5310721344 Original
Invoice Date: 07-01-01
For billing inquiries: 1-888-342-5697

Billing Telephone Number: 716 661-0578

Item No.	Date	Time	Place Called	Terminating Area/Number	Diald Number	Rate Period	Duration	Charge
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Software Defined Data Network

Originating Number: 716 661-0578

Intrastate (Continued)

5493	06/27/01	03:03P	TO:GARDENCITY NY	5167456780	DAY	1:18	\$0.19
5494	06/27/01	03:03P	TO:GARDENCITY NY	5167456943	DAY	1:18	\$0.19
5495	06/27/01	03:03P	TO:GARDENCITY NY	5167450719	DAY	1:12	\$0.17
5496	06/27/01	03:03P	TO:GARDENCITY NY	5167450974	DAY	1:12	\$0.17
5497	06/27/01	03:06P	TO:GARDENCITY NY	5167450715	DAY	1:18	\$0.19
5498	06/27/01	03:06P	TO:GARDENCITY NY	5167450941	DAY	1:12	\$0.17
5499	06/27/01	03:06P	TO:GARDENCITY NY	5167456780	DAY	1:12	\$0.17
5500	06/27/01	03:06P	TO:GARDENCITY NY	5167456943	DAY	1:12	\$0.17
5501	06/27/01	03:06P	TO:GARDENCITY NY	5167450719	DAY	1:12	\$0.17
5502	06/27/01	03:06P	TO:GARDENCITY NY	5167450974	DAY	1:12	\$0.17
5503	06/27/01	03:08P	TO:GARDENCITY NY	5167450715	DAY	0:54	\$0.13
5504	06/27/01	03:08P	TO:GARDENCITY NY	5167450941	DAY	0:48	\$0.12
5505	06/27/01	03:08P	TO:GARDENCITY NY	5167456780	DAY	0:48	\$0.12
5506	06/27/01	03:08P	TO:GARDENCITY NY	5167456943	DAY	0:48	\$0.12
5507	06/27/01	03:08P	TO:GARDENCITY NY	5167450719	DAY	0:42	\$0.10
5508	06/27/01	03:08P	TO:GARDENCITY NY	5167450974	DAY	0:42	\$0.10
5509	06/27/01	03:11P	TO:GARDENCITY NY	5167450715	DAY	0:48	\$0.12
5510	06/27/01	03:11P	TO:GARDENCITY NY	5167450941	DAY	0:42	\$0.10
5511	06/27/01	03:11P	TO:GARDENCITY NY	5167456780	DAY	0:42	\$0.10
5512	06/27/01	03:11P	TO:GARDENCITY NY	5167456943	DAY	0:42	\$0.10
5513	06/27/01	03:11P	TO:GARDENCITY NY	5167450719	DAY	0:36	\$0.09
5514	06/27/01	03:11P	TO:GARDENCITY NY	5167450974	DAY	0:36	\$0.09
5515	06/27/01	03:13P	TO:GARDENCITY NY	5167450715	DAY	1:12	\$0.17
5516	06/27/01	03:13P	TO:GARDENCITY NY	5167450941	DAY	1:06	\$0.16
5517	06/27/01	03:13P	TO:GARDENCITY NY	5167456780	DAY	1:06	\$0.16
5518	06/27/01	03:13P	TO:GARDENCITY NY	5167456943	DAY	1:06	\$0.16
5519	06/27/01	03:13P	TO:GARDENCITY NY	5167450719	DAY	1:00	\$0.14
5520	06/27/01	03:13P	TO:GARDENCITY NY	5167450974	DAY	1:00	\$0.14
5521	06/27/01	03:15P	TO:GARDENCITY NY	5167450715	DAY	1:00	\$0.14
5522	06/27/01	03:15P	TO:GARDENCITY NY	5167450941	DAY	0:54	\$0.13
5523	06/27/01	03:15P	TO:GARDENCITY NY	5167456780	DAY	0:54	\$0.13
5524	06/27/01	03:15P	TO:GARDENCITY NY	5167456943	DAY	0:54	\$0.13
5525	06/27/01	03:15P	TO:GARDENCITY NY	5167450719	DAY	0:48	\$0.12
5526	06/27/01	03:15P	TO:GARDENCITY NY	5167450974	DAY	0:48	\$0.12
5527	06/27/01	03:19P	TO:WESTBURY NY	5166835501	DAY	2:24	\$0.35
5528	06/27/01	03:20P	TO:WESTBURY NY	5166835501	DAY	2:18	\$0.33
5529	06/27/01	03:20P	TO:WESTBURY NY	5166835501	DAY	2:18	\$0.33
5530	06/27/01	03:20P	TO:WESTBURY NY	5166835501	DAY	2:18	\$0.33
5531	06/27/01	03:20P	TO:WESTBURY NY	5166835501	DAY	2:12	\$0.32
5532	06/27/01	03:20P	TO:WESTBURY NY	5166835501	DAY	2:12	\$0.32
5533	06/27/01	03:39P	TO:WESTBURY NY	5166835501	DAY	5:06	\$0.73
5534	06/27/01	03:39P	TO:WESTBURY NY	5166835501	DAY	5:00	\$0.72
5535	06/27/01	03:39P	TO:WESTBURY NY	5166835501	DAY	5:00	\$0.72
5536	06/27/01	03:39P	TO:WESTBURY NY	5166835501	DAY	5:00	\$0.72
5537	06/27/01	03:39P	TO:WESTBURY NY	5166835501	DAY	5:00	\$0.72
5538	06/27/01	03:39P	TO:WESTBURY NY	5166835501	DAY	5:00	\$0.72
5539	06/27/01	03:41P	TO:GARDENCITY NY	5167450715	DAY	1:00	\$0.14
5540	06/27/01	03:41P	TO:GARDENCITY NY	5167450941	DAY	0:54	\$0.13
5541	06/27/01	03:41P	TO:GARDENCITY NY	5167456780	DAY	0:54	\$0.13
5542	06/27/01	03:41P	TO:GARDENCITY NY	5167456943	DAY	0:54	\$0.13
5543	06/27/01	03:41P	TO:GARDENCITY NY	5167450719	DAY	0:48	\$0.12
5544	06/27/01	03:41P	TO:GARDENCITY NY	5167450974	DAY	0:48	\$0.12
5545	06/27/01	03:45P	TO:WESTBURY NY	5166835501	DAY	2:24	\$0.35
5546	06/27/01	03:45P	TO:WESTBURY NY	5166835501	DAY	2:18	\$0.33



State Calling Service

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ERIE 2 CHATAUGUA-CATTARAUGUS BOCES

8645 ERIE RD
ANGOLA NY 140069620Billing Number: LE 195130 01 010
Account Number: 8010-053-1070
Invoice Number: 5310721344 Original
Invoice Date: 07-01-01
For billing inquiries: 1-888-342-5697

Billing Telephone Number: 716 661-0578

Item No.	Date	Time	Place Called	Terminating Area/Number	Diald Number	Rate Period	Duration	Charge
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Software Defined Data Network

Originating Number: 716 661-0578

Intrastate (Continued)

5547	06/27/01	03:45P	TO:WESTBURY NY	5166835501	DAY	2:10	\$0.33
5548	06/27/01	03:45P	TO:WESTBURY NY	5166835501	DAY	2:10	\$0.33
5549	06/27/01	03:45P	TO:WESTBURY NY	5166835501	DAY	2:12	\$0.32
5550	06/27/01	03:45P	TO:WESTBURY NY	5166835501	DAY	2:12	\$0.32
5551	06/27/01	03:48P	TO:WESTBURY NY	5166835501	DAY	1:06	\$0.16
5552	06/27/01	03:45P	TO:WESTBURY NY	5166835501	DAY	1:00	\$0.14
5553	06/27/01	03:48P	TO:WESTBURY NY	5166835501	DAY	1:00	\$0.14
5554	06/27/01	03:48P	TO:WESTBURY NY	5166835501	DAY	1:00	\$0.14
5555	06/27/01	03:48P	TO:WESTBURY NY	5166835501	DAY	1:00	\$0.14
5556	06/27/01	03:48P	TO:WESTBURY NY	5166835501	DAY	1:00	\$0.14
5557	06/27/01	03:54P	TO:WESTBURY NY	5166835501	DAY	0:10	\$0.04
5558	06/27/01	03:56P	TO:WESTBURY NY	5166835501	DAY	2:24	\$0.35
5559	06/27/01	03:56P	TO:WESTBURY NY	5166835501	DAY	2:10	\$0.33
5560	06/27/01	03:56P	TO:WESTBURY NY	5166835501	DAY	2:10	\$0.33
5561	06/27/01	03:56P	TO:WESTBURY NY	5166835501	DAY	2:10	\$0.33
5562	06/27/01	03:56P	TO:WESTBURY NY	5166835501	DAY	2:12	\$0.32
5563	06/27/01	03:56P	TO:WESTBURY NY	5166835501	DAY	2:12	\$0.32
5564	06/27/01	04:09P	TO:WESTBURY NY	5166835501	DAY	0:10	\$0.04
5565	06/27/01	04:09P	TO:WESTBURY NY	5166835501	DAY	0:10	\$0.04
5566	06/27/01	04:09P	TO:WESTBURY NY	5166835501	DAY	0:10	\$0.04
5567	06/27/01	04:09P	TO:WESTBURY NY	5166835501	DAY	0:10	\$0.04
5568	06/27/01	04:09P	TO:WESTBURY NY	5166835501	DAY	0:10	\$0.04
5569	06/27/01	04:09P	TO:WESTBURY NY	5166835501	DAY	0:10	\$0.04
5570	06/27/01	04:12P	TO:GARDENCITY NY	5167450715	DAY	3:42	\$0.53
5571	06/27/01	04:12P	TO:GARDENCITY NY	5167450941	DAY	3:36	\$0.52
5572	06/27/01	04:12P	TO:GARDENCITY NY	5167456700	DAY	3:36	\$0.52
5573	06/27/01	04:12P	TO:GARDENCITY NY	5167456943	DAY	3:36	\$0.52
5574	06/27/01	04:12P	TO:GARDENCITY NY	5167450719	DAY	3:30	\$0.50
5575	06/27/01	04:12P	TO:GARDENCITY NY	5167450974	DAY	3:30	\$0.50
5576	06/27/01	04:17P	TO:GARDENCITY NY	5167450715	DAY	0:48	\$0.12
5577	06/27/01	04:17P	TO:GARDENCITY NY	5167450941	DAY	0:42	\$0.10
5578	06/27/01	04:18P	TO:GARDENCITY NY	5167456700	DAY	0:42	\$0.10
5579	06/27/01	04:18P	TO:GARDENCITY NY	5167456943	DAY	0:42	\$0.10
5580	06/27/01	04:18P	TO:GARDENCITY NY	5167450719	DAY	0:36	\$0.09
5581	06/27/01	04:18P	TO:GARDENCITY NY	5167450974	DAY	0:36	\$0.09

Total:
Total Intrastate: 185 Calls, \$1.08 Taxes, \$145.19 Total Charge¹

1,029:36:0 \$142.53

Interstate, Intra-ATA

5582	06/04/01	11:34A	TO:BUFFALO NY	7007346943	DAY	0:54	\$0.17
5583	06/04/01	11:34A	TO:BUFFALO NY	7007346943	DAY	0:48	\$0.15
5584	06/04/01	11:34A	TO:BUFFALO NY	7007346943	DAY	0:48	\$0.15
5585	06/04/01	11:34A	TO:BUFFALO NY	7007346943	DAY	0:48	\$0.15
5586	06/04/01	11:34A	TO:BUFFALO NY	7007346943	DAY	0:48	\$0.15
5587	06/04/01	11:34A	TO:BUFFALO NY	7007346943	DAY	0:48	\$0.15
5588	06/25/01	04:21P	TO:BUFFALO NY	7007357500	DAY	1:48	\$0.33
5589	06/25/01	04:22P	TO:BUFFALO NY	7007357500	DAY	1:42	\$0.32
5590	06/25/01	04:22P	TO:BUFFALO NY	7007357500	DAY	1:42	\$0.32
5591	06/25/01	04:22P	TO:BUFFALO NY	7007357500	DAY	1:42	\$0.32
5592	06/25/01	04:22P	TO:BUFFALO NY	7007357500	DAY	1:42	\$0.32
5593	06/25/01	04:22P	TO:BUFFALO NY	7007357500	DAY	1:42	\$0.32

¹Total Charge is the Usage Charge plus Taxes.



State Calling Service

ITEMIZED CALL DETAIL REPORT

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ERIE 2 CHATAUCQUA-CATTARAUGUS BOCES

8685 ERIE RD
ANGOLA NY 140089620Billing Number: LE 195130 01 010
Account Number: 8010-053-1070
Invoice Number: S310721344 Original
Invoice Date: 07-01-01
For billing inquiries: 1-888-342-5897

Billing Telephone Number: 716 661-0578

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Rate Period	Duration	Charge
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Software Defined Data Network

Originating Number: 716 661-0578

Interstate, IntraLATA (Continued)

5594	06/26/01	11:04A	TO:BUFFALO	NY	7007357500	DAY	63:30	\$11.81
5595	06/26/01	11:04A	TO:BUFFALO	NY	7007357500	DAY	63:24	\$11.79
5596	06/26/01	11:04A	TO:BUFFALO	NY	7007357500	DAY	63:24	\$11.79
5597	06/26/01	11:04A	TO:BUFFALO	NY	7007357500	DAY	63:24	\$11.79
5598	06/26/01	11:04A	TO:BUFFALO	NY	7007357500	DAY	63:24	\$11.79
5599	06/26/01	11:04A	TO:BUFFALO	NY	7007357500	DAY	63:24	\$11.79
5600	06/26/01	12:08P	TO:BUFFALO	NY	7007357500	DAY	5:48	\$1.08
5601	06/26/01	12:08P	TO:BUFFALO	NY	7007357500	DAY	5:42	\$1.06
5602	06/26/01	12:08P	TO:BUFFALO	NY	7007357500	DAY	5:42	\$1.06
5603	06/26/01	12:08P	TO:BUFFALO	NY	7007357500	DAY	5:42	\$1.06
5604	06/26/01	12:08P	TO:BUFFALO	NY	7007357500	DAY	5:42	\$1.06
5605	06/26/01	12:08P	TO:BUFFALO	NY	7007357500	DAY	5:42	\$1.06
5606	06/26/01	01:10P	TO:BUFFALO	NY	7007357500	DAY	1:00	\$0.19
5607	06/26/01	01:10P	TO:BUFFALO	NY	7007357500	DAY	0:54	\$0.17
5608	06/26/01	01:10P	TO:BUFFALO	NY	7007357500	DAY	0:54	\$0.17
5609	06/26/01	01:10P	TO:BUFFALO	NY	7007357500	DAY	0:54	\$0.17
5610	06/26/01	01:10P	TO:BUFFALO	NY	7007357500	DAY	0:54	\$0.17
5611	06/26/01	01:10P	TO:BUFFALO	NY	7007357500	DAY	0:54	\$0.17
5612	06/26/01	01:38P	TO:BUFFALO	NY	7007357500	DAY	0:54	\$0.17
5613	06/26/01	01:38P	TO:BUFFALO	NY	7007357500	DAY	0:48	\$0.15
5614	06/26/01	01:38P	TO:BUFFALO	NY	7007357500	DAY	0:48	\$0.15
5615	06/26/01	01:38P	TO:BUFFALO	NY	7007357500	DAY	0:48	\$0.15
5616	06/26/01	01:38P	TO:BUFFALO	NY	7007357500	DAY	0:48	\$0.15
5617	06/26/01	01:38P	TO:BUFFALO	NY	7007357500	DAY	0:48	\$0.15
5618	06/27/01	01:09P	TO:BUFFALO	NY	7007357500	DAY	0:54	\$0.17
5619	06/27/01	01:09P	TO:BUFFALO	NY	7007357500	DAY	0:48	\$0.15
5620	06/27/01	01:09P	TO:BUFFALO	NY	7007357500	DAY	0:48	\$0.15
5621	06/27/01	01:09P	TO:BUFFALO	NY	7007357500	DAY	0:48	\$0.15
5622	06/27/01	01:09P	TO:BUFFALO	NY	7007357500	DAY	0:48	\$0.15
5623	06/27/01	01:09P	TO:BUFFALO	NY	7007357500	DAY	0:48	\$0.15
5624	06/27/01	01:15P	TO:BUFFALO	NY	7007357500	DAY	0:36	\$0.11
5625	06/27/01	01:15P	TO:BUFFALO	NY	7007357500	DAY	0:30	\$0.09
5626	06/27/01	01:15P	TO:BUFFALO	NY	7007357500	DAY	0:30	\$0.09
5627	06/27/01	01:15P	TO:BUFFALO	NY	7007357500	DAY	0:30	\$0.09
5628	06/27/01	01:15P	TO:BUFFALO	NY	7007357500	DAY	0:30	\$0.09
5629	06/27/01	01:15P	TO:BUFFALO	NY	7007357500	DAY	0:30	\$0.09
5630	06/27/01	01:26P	TO:BUFFALO	NY	7007357500	DAY	3:30	\$0.65
5631	06/27/01	01:26P	TO:BUFFALO	NY	7007357500	DAY	3:24	\$0.63
5632	06/27/01	01:26P	TO:BUFFALO	NY	7007357500	DAY	3:24	\$0.63
5633	06/27/01	01:26P	TO:BUFFALO	NY	7007357500	DAY	3:24	\$0.63
5634	06/27/01	01:26P	TO:BUFFALO	NY	7007357500	DAY	3:24	\$0.63
5635	06/27/01	01:26P	TO:BUFFALO	NY	7007357500	DAY	3:24	\$0.63
5636	06/27/01	01:30P	TO:BUFFALO	NY	7007357500	DAY	5:18	\$0.99
5637	06/27/01	01:30P	TO:BUFFALO	NY	7007357500	DAY	5:12	\$0.97
5638	06/27/01	01:30P	TO:BUFFALO	NY	7007357500	DAY	5:12	\$0.97
5639	06/27/01	01:30P	TO:BUFFALO	NY	7007357500	DAY	5:12	\$0.97
5640	06/27/01	01:30P	TO:BUFFALO	NY	7007357500	DAY	5:12	\$0.97
5641	06/27/01	01:30P	TO:BUFFALO	NY	7007357500	DAY	5:12	\$0.97
5642	06/28/01	08:04A	TO:BUFFALO	NY	7007357500	DAY	0:48	\$0.15
5643	06/28/01	08:04A	TO:BUFFALO	NY	7007357500	DAY	0:42	\$0.13
5644	06/28/01	08:04A	TO:BUFFALO	NY	7007357500	DAY	0:42	\$0.13
5645	06/28/01	08:04A	TO:BUFFALO	NY	7007357500	DAY	0:42	\$0.13
5646	06/28/01	08:04A	TO:BUFFALO	NY	7007357500	DAY	0:42	\$0.13
5647	06/28/01	08:04A	TO:BUFFALO	NY	7007357500	DAY	0:42	\$0.13

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State Calling Service

ITEMIZED CALL DETAIL REPORT

Page Number: 251

ERIE 2 CHATAUCQUA-CATTARAUGUS BOCES

8885 ERIE RD
ANGOLA NY 140069820Billing Number: LE 195130 01 010
Account Number: 8010-053-1070
Invoice Number: 5310721344 Original
Invoice Date: 07-01-01
For billing inquiries: 1-888-342-5697

Billing Telephone Number: 716 561-0578

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Rate Period	Duration	Charge
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Software Defined Data Network

Originating Number: 716 561-0578

Interstate, IntraLATA (Continued)

5648	06/28/01	08:07A	TO:BUFFALO	NY	7007350000	DAY	3:00	\$0.54
5649	06/28/01	08:07A	TO:BUFFALO	NY	7007350000	DAY	2:54	\$0.54
5650	06/28/01	08:07A	TO:BUFFALO	NY	7007350000	DAY	2:54	\$0.54
5651	06/28/01	08:07A	TO:BUFFALO	NY	7007350000	DAY	2:54	\$0.54
5652	06/28/01	08:07A	TO:BUFFALO	NY	7007350000	DAY	2:54	\$0.54
5653	06/28/01	08:07A	TO:BUFFALO	NY	7007350000	DAY	2:54	\$0.54
5654	06/28/01	08:13A	TO:BUFFALO	NY	7007350000	DAY	1:36	\$0.30
5655	06/28/01	08:13A	TO:BUFFALO	NY	7007350000	DAY	1:30	\$0.28
5656	06/28/01	08:13A	TO:BUFFALO	NY	7007350000	DAY	1:30	\$0.28
5657	06/28/01	08:13A	TO:BUFFALO	NY	7007350000	DAY	1:30	\$0.28
5658	06/28/01	08:13A	TO:BUFFALO	NY	7007350000	DAY	1:24	\$0.26
5659	06/28/01	08:13A	TO:BUFFALO	NY	7007350000	DAY	1:24	\$0.26
5660	06/28/01	11:49A	TO:BUFFALO	NY	7007357500	DAY	1:00	\$0.19
5661	06/28/01	11:49A	TO:BUFFALO	NY	7007357500	DAY	0:54	\$0.17
5662	06/28/01	11:49A	TO:BUFFALO	NY	7007357500	DAY	0:54	\$0.17
5663	06/28/01	11:49A	TO:BUFFALO	NY	7007357500	DAY	0:54	\$0.17
5664	06/28/01	11:49A	TO:BUFFALO	NY	7007357500	DAY	0:48	\$0.15
5665	06/28/01	11:49A	TO:BUFFALO	NY	7007357500	DAY	0:48	\$0.15

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Total: 538:12:0 \$90.78
Total Interstate, IntraLATA: 84 Calls, \$1.15 Taxes, \$100.94 Total Charge**Interstate**

5666	06/04/01	01:34P	TO:ATLANTA	GA	4048171158	DAY	04:30	\$15.80
5667	06/04/01	01:34P	TO:ATLANTA	GA	4048171158	DAY	04:24	\$15.78
5668	06/04/01	01:34P	TO:ATLANTA	GA	4048171158	DAY	04:24	\$15.78
5669	06/04/01	01:34P	TO:ATLANTA	GA	4048171158	DAY	04:24	\$15.78
5670	06/04/01	01:34P	TO:ATLANTA	GA	4048171158	DAY	04:24	\$15.78
5671	06/04/01	01:34P	TO:ATLANTA	GA	4048171158	DAY	04:24	\$15.78
5672	06/05/01	12:51P	TO:CAPITRNVLY	CA	9494430503	DAY	1:40	\$0.34
5673	06/05/01	12:51P	TO:CAPITRNVLY	CA	9494430503	DAY	1:36	\$0.30
5674	06/05/01	12:51P	TO:CAPITRNVLY	CA	9494430627	DAY	1:36	\$0.30
5675	06/05/01	12:51P	TO:CAPITRNVLY	CA	9494430627	DAY	1:36	\$0.30
5676	06/05/01	12:51P	TO:CAPITRNVLY	CA	9494430573	DAY	1:36	\$0.30
5677	06/05/01	12:51P	TO:CAPITRNVLY	CA	9494430573	DAY	1:36	\$0.30
5678	06/05/01	12:53P	TO:CAPITRNVLY	CA	9494430503	DAY	1:54	\$0.36
5679	06/05/01	12:53P	TO:CAPITRNVLY	CA	9494430503	DAY	1:48	\$0.34
5680	06/05/01	12:53P	TO:CAPITRNVLY	CA	9494430627	DAY	1:48	\$0.34
5681	06/05/01	12:53P	TO:CAPITRNVLY	CA	9494430573	DAY	1:48	\$0.34
5682	06/05/01	12:53P	TO:CAPITRNVLY	CA	9494430627	DAY	1:42	\$0.32
5683	06/05/01	12:53P	TO:CAPITRNVLY	CA	9494430573	DAY	1:48	\$0.34
5684	06/05/01	12:58P	TO:CAPITRNVLY	CA	9494430503	DAY	0:18	\$0.06
5685	06/05/01	12:59P	TO:CAPITRNVLY	CA	9494430503	DAY	0:18	\$0.06
5686	06/05/01	01:01P	TO:CAPITRNVLY	CA	9494430503	DAY	0:18	\$0.06
5687	06/05/01	01:05P	TO:CAPITRNVLY	CA	9494430503	DAY	0:18	\$0.06
5688	06/05/01	01:10P	TO:CAPITRNVLY	CA	9494430503	DAY	0:42	\$0.13
5689	06/05/01	01:10P	TO:CAPITRNVLY	CA	9494430503	DAY	0:36	\$0.11
5690	06/05/01	01:10P	TO:CAPITRNVLY	CA	9494430627	DAY	0:36	\$0.11
5691	06/05/01	01:10P	TO:CAPITRNVLY	CA	9494430573	DAY	0:36	\$0.11
5692	06/05/01	01:10P	TO:CAPITRNVLY	CA	9494430573	DAY	0:36	\$0.11
5693	06/05/01	01:10P	TO:CAPITRNVLY	CA	9494430627	DAY	0:36	\$0.11
5694	06/06/01	09:51A	TO:CAPITRNVLY	CA	9494430503	DAY	1:12	\$0.22
5695	06/06/01	09:51A	TO:CAPITRNVLY	CA	9494430627	DAY	1:06	\$0.21

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Total Charge is the Usage Charge plus Taxes.

0607 710 011 1111 11:00 201 10/07/00



State Calling Service

ITEMIZED CALL DETAIL REPORT

Page Number: 252

ERIE 2 CHATAUCUA-CATTARAUGUS BOCES

8685 ERIE RD
ANGOLA NY 140069820Billing Number: LE 195130 01 010
Account Number: 8010-083-1070
Invoice Number: 5310721344 Original
Invoice Date: 07-01-01
For billing inquiries: 1-888-342-5667

Billing Telephone Number: 718 661-0578

Item No.	Date	Time	Place Called	Terminating Area/Number	Dialed Number	Rate Period	Duration	Charge
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Software Defined Data Network

Originating Number: 718 661-0578

Interstate (Continued)

5696	06/06/01	09:51A	TO:CAPITRNVLY CA	9494430583	DAY	1:00		\$0.19
5697	06/06/01	09:51A	TO:CAPITRNVLY CA	9494430627	DAY	1:06		\$0.21
5698	06/06/01	09:51A	TO:CAPITRNVLY CA	9494430573	DAY	1:06		\$0.21
5699	06/06/01	09:51A	TO:CAPITRNVLY CA	9494430573	DAY	1:00		\$0.19
5700	06/06/01	09:53A	TO:CAPITRNVLY CA	9494430583	DAY	2:18		\$0.43
5701	06/06/01	09:53A	TO:CAPITRNVLY CA	9494430627	DAY	2:12		\$0.41
5702	06/06/01	09:53A	TO:CAPITRNVLY CA	9494430573	DAY	2:12		\$0.41
5703	06/06/01	09:53A	TO:CAPITRNVLY CA	9494430573	DAY	2:12		\$0.41
5704	06/06/01	09:53A	TO:CAPITRNVLY CA	9494430503	DAY	2:12		\$0.41
5705	06/06/01	09:53A	TO:CAPITRNVLY CA	9494430627	DAY	2:12		\$0.41
5706	06/06/01	10:01A	TO:CAPITRNVLY CA	9494430583	DAY	1:12		\$0.22
5707	06/06/01	10:01A	TO:CAPITRNVLY CA	9494430627	DAY	1:00		\$0.19
5708	06/06/01	10:01A	TO:CAPITRNVLY CA	9494430583	DAY	1:00		\$0.19
5709	06/06/01	10:01A	TO:CAPITRNVLY CA	9494430627	DAY	1:00		\$0.19
5710	06/06/01	10:01A	TO:CAPITRNVLY CA	9494430573	DAY	1:00		\$0.19
5711	06/06/01	10:01A	TO:CAPITRNVLY CA	9494430573	DAY	1:00		\$0.19
5712	06/06/01	10:05A	TO:CAPITRNVLY CA	9494430503	DAY	116:10		\$21.75
5713	06/06/01	10:05A	TO:CAPITRNVLY CA	9494430627	DAY	116:12		\$21.73
5714	06/06/01	10:05A	TO:CAPITRNVLY CA	9494430627	DAY	116:12		\$21.73
5715	06/06/01	10:05A	TO:CAPITRNVLY CA	9494430503	DAY	116:12		\$21.73
5716	06/06/01	10:05A	TO:CAPITRNVLY CA	9494430573	DAY	116:12		\$21.73
5717	06/06/01	10:05A	TO:CAPITRNVLY CA	9494430573	DAY	118:12		\$21.73
5718	06/08/01	09:38A	TO:WASHINGTON DC	2022261198	DAY	2:00		\$0.37
5719	06/08/01	09:39A	TO:WASHINGTON DC	2022261198	DAY	1:36		\$0.30
5720	06/08/01	09:40A	TO:WASHINGTON DC	2022261198	DAY	43:42		\$8.17
5721	06/08/01	09:41A	TO:WASHINGTON DC	2022261198	DAY	43:18		\$8.10

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Total:	1,345:54.0	\$281.72
Total Interstate: 56 Calls, \$2.90 Taxes, \$254.62 Total Charge ¹		
Total:	3,364:42.0	\$553.90
Total Originating Number: 495 Calls, \$6.39 Taxes, \$560.29 Total Charge ¹		
Total:	3,364:42.0	\$553.90
Total Software Defined Data Network: 495 Calls, \$6.39 Taxes, \$560.29 Total Charge ¹		
Total:	3,364:42.0	\$553.90
Total Billing Telephone Number: 495 Calls, \$6.39 Taxes, \$560.29 Total Charge ¹		

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¹Total Charge is the Usage Charge plus Taxes.



AT&T
GLOBAL CUSTOMER CARE CENTER
250 S. CLINTON STREET-4TH FLOOR
SYRACUSE, NY 13202

4 pages -
July 1, 2001
bill

MONTHLY INVOICE

SG4000185

ERIE 2 CHATAUCQUA-CATTARAUGUS BOCES
CONTRACT # PS00371
8685 ERIE ROAD
ANGOLA NY 14006

Billing Number: LE 195130 01 010
Account Number: 8010-053-1070
Invoice Number: 5310721344 Original

Invoice Date: 07-01-01
For billing inquiries: 1-888-342-5697
To place an order: 1-888-342-5697

New Charges

Usage Charges:	\$4,770.67	
Monthly Charges 07-01 through 07-31:	\$3,240.54	
One-Time and Prorated Charges/Credits:	\$1,456.29	CR
Total New Charges:		\$6,554.92
Federal/State/Local Taxes:	\$ 0.00	
Other Taxes/Fees and Surcharges:	\$ 198.85	
Total Taxes/Fees and Surcharges on New Charges:		\$ 198.85

Total New Charges, Taxes/Fees and Surcharges:**\$6,753.77**

Balance as of Last Monthly Invoice:

Payments/Adjustments

Payment Applied: 06-25-01
Net Adjustments:

\$4,950.98 CR
\$ 0.00

\$ 0.00

Chg. # 121.57 - 100
01 ~~1~~ - 1050.89 - 001
+ - 398.47 - 002
" - 24.99 - 003
" 4867.44 - 004
\$ 24.99 - 007
- 265.42 - 009

partial

Total Payments/Adjustments:

\$4,950.98^{CR}

Total Payable Upon Receipt:

\$6,753.77

**AT&T**

State Calling Service

SUMMARY OF INVOICE CHARGES

Page Number: 3

ERIE 2 CHATAUGUA-CATTARAUGUS BOCES

Billing Number: LE 195130 01 010
 Account Number: 8010-053-1070
 Invoice Number: 5310721344 Original
 Invoice Date: 07-01-01
 For billing inquiries: 1-888-342-5597

Item No.	Service Description	Usage Charges	Monthly Charges	One-Time and Prorated Charges/Credits	Taxes, Fees and Surcharges	Total
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Discounts

1	Tariff 16			\$1,152.21 ^{CN}		\$1,152.21 ^{CN}
2	Supplemental Discount			\$1,386.96 ^{CN}		\$1,386.96 ^{CN}
Total Discounts:		\$0.00	\$0.00	\$2,549.17 ^{CN}	\$0.00	\$2,549.17 ^{CN}

Usage**Direct Dial**

3	Intrastate, IntraLATA		\$2,785.77		\$32.03	\$2,817.80
	11,977 Calls	31,081:48:0 Mins:Secs				
4	Intrastate		\$231.93		\$2.62	\$234.55
	729 Calls	2,152:18:0 Mins:Secs				
5	Interstate		\$237.81		\$2.72	\$240.53
	608 Calls	1,691:36:0 Mins:Secs				
6	International Off-net		\$47.71		\$0.86	\$48.57
	27 Calls	79:38:0 Mins:Secs				
7	Directory Assistance		\$114.13		\$2.91	\$117.04
	90+ Calls					
Total Direct Dial:			\$3,417.35	\$0.00	\$41.14	\$3,458.48

Software Defined Data Network

8	Intrastate, IntraLATA		\$89.85		\$0.81	\$90.66
	178 Calls	537:42:0 Mins:Secs				
9	Intrastate		\$143.53		\$1.68	\$145.19
	185 Calls	1,029:36:0 Mins:Secs				
10	Interstate, IntraLATA		\$98.79		\$1.15	\$100.94
	84 Calls	536:12:0 Mins:Secs				
11	Interstate		\$251.72		\$2.90	\$254.62
	56 Calls	1,345:54:0 Mins:Secs				
Total Software Defined Data Network:			\$584.89	\$0.00	\$6.52	\$591.41

0000 10000

08/28/01 TUE 06:43 FAX 10 012 2333



State Calling Service

SUMMARY OF INVOICE CHARGES

Page Number: 4

ERIE 2 CHATAUCQUA-CATTARAUGUS BOCES

Billing Number: LE 195130 01 010
Account Number: 8010-053-1070
Invoice Number: 5310721344 Original
Invoice Date: 07-01-01
For billing inquiries: 1-888-342-5697

Item No.	Service Description	Usage Charges	Monthly Charges	One-Time and Prorated Charges/Credits	Taxes, Fees and Surcharges	Total
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Usage (Continued)

AT&T Digital Link

12	Direct Dial 7,217 Calls 16,862:24:0 Mins:Secs	\$788.43			\$9.10	\$797.53
Total AT&T Digital Link		\$788.43	\$0.00	\$0.00	\$9.10	\$797.53
Total Usage:		\$4,770.67	\$0.00	\$0.00	\$56.78	\$4,827.43

Average Cost Per Minute: \$ 0.0379

Based on Total Usage minus Discounts divided by Total Minutes.

Directory Assistance, Monthly, One-Time and Prorated Charges, Taxes, Surcharges and Fees are not included.

Network Features

13	Access Line Grouping		\$0.00	\$0.00	\$0.00	\$0.00
Total Network Features:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AT&T Digital Link Access Lines

14	Access Line Tax/Surcharge		\$0.00	\$0.00	\$31.15	\$31.15
Total AT&T Digital Link Access Lines:		\$0.00	\$0.00	\$0.00	\$31.15	\$31.15

Regulatory Charges - Federal

15	Universal Connectivity/Inter		\$0.00	\$132.11	\$3.39	\$135.50
Total Regulatory Charges - Federal:		\$0.00	\$0.00	\$132.11	\$3.39	\$135.50

Network Access

16	DHEC 365221100 ATI		\$1,921.54	\$960.77	\$73.79	\$2,956.10
17	DHEC 886616 ATI		\$243.00	\$0.00	\$6.22	\$249.22
18	Billing Telephone Number: 716 672-2393 DHEC 893363 ATI		\$243.00	\$0.00	\$6.22	\$249.22
19	Billing Telephone Number: 716 662-1731 DHEC 893672 ATI		\$243.00	\$0.00	\$6.22	\$249.22

07/01/01 10:00:00 AM 10/01/01 10:00:00 AM 10/01/01 10:00:00 AM 10/01/01 10:00:00 AM 10/01/01 10:00:00 AM



State Calling Service

SUMMARY OF INVOICE CHARGES

Page Number: 5

ERIE 2 CHATAUCQUA-CATTARAUGUS BOCES

Billing Number: LE 185130 01 010
Account Number: 8010-053-1070
Invoice Number: 5310721344 Original
Invoice Date: 07-01-01
For billing inquiries: 1-888-342-5897

Item No.	Service Description	Usage Charges	Monthly Charges	One-Time and Prorated Charges/Credits	Taxes, Fees and Surcharges	Total
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Network Access (Continued)

20	Billing Telephone Number: 716 763-7726 DHEC 837488 ATI		\$243.00	\$0.00	\$6.22	\$249.22
21	Billing Telephone Number: 716 549-1758 DHEC 982877 ATI		\$243.00	\$0.00	\$6.22	\$249.22
134	Billing Telephone Number: 716 652-8296 KZET 365221124 ATI		\$104.00	\$0.00	\$2.66	\$106.66
Total Network Access:		\$0.00	\$3,240.54	\$960.77	\$107.55	\$4,308.86
Totals This Account:		\$4,770.57	\$3,240.54	\$1,456.28	\$198.85	\$9,753.77



Universal Servi

Attachment 3

FUNDING COMMITMENT DECISION LETTER

(Funding Year 4: 07/01/2001 - 06/30/2002)

September 28, 2001

ERIE 2 BOCES
MAT DZIUBA
355 HARLEM RD
WEST SENECA, NY 14224-4224

Re: Form 471 Application Number: 263989
Funding Year 4: 07/01/2001 - 06/30/2002
Billed Entity Number: 149396

Thank you for your 2001-2002 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. We have reviewed each Discount Funding Request on your Form 471 application and have assigned a Funding Request Number (FRN) to each Block 5. The enclosed report includes a list of the FRNs from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC Form 486 with the SLD. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved. The Form 486 and instructions can be found on the SLD web site at <www.sl.universalservice.org> or you can call the SLD Client Service Bureau at 1-888-203-8100 and ask that the form be sent to you. The new Form 486, dated July 2001 in the lower right corner, MUST be used for Funding Year 4 and for any previous funding years once it becomes available. Subsequent submissions of earlier versions of the Form 486 will be returned to you and will not be able to be processed. As you complete Form 486, you should also contact your service provider to verify they have received notice from the SLD of your funding commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you.

On December 21, 2000, the Children's Internet Protection Act was signed into law. That law will require schools and libraries that receive Universal Service discounts for certain services to adopt an Internet safety policy incorporating the use of filtering or blocking technology on computers with Internet access as a condition of receiving those discounts. THE LAW DOES NOT, HOWEVER, REQUIRE THIS TO BE IN PLACE FOR FUNDING YEAR 4. RECIPIENTS WILL HAVE TO CERTIFY, HOWEVER, THAT THEY ARE UNDERTAKING SUCH ACTIONS, INCLUDING NECESSARY PROCUREMENT PROCEDURES, TO PUT SUCH TECHNOLOGY PROTECTION MEASURES IN PLACE. For Funding Year 4 (the Funding Year beginning July 1, 2001), Billed Entities filing Form(s) 486 may encounter one or more situations that will affect their filing deadline(s). See the requirements for Funding Year 4 below and the Form 486

Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, New Jersey, 07981

Visit us online at: <http://www.sl.universalservice.org>

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Instructions for more information on filing deadlines to ensure that your discounts can be paid retroactively to the Service Start Date. You are advised to keep proof of the date of mailing.

1. If Funding Year 4 services start on or before Sunday, October 28, 2001, and the date of your Funding Commitment Decision Letter is before Sunday, October 28, 2001, your Form 486 must be postmarked on or before October 28, 2001 in order for discounts to be paid retroactively to the Service Start Date. Failure to meet this certification deadline will result in reduced funding.
2. If your services start after October 28, 2001, your Form 486 must be postmarked no later than 120 days after the Service Start Date or 120 days after the date of the Funding Commitment Decision Letter, whichever is later, in order for discounts to be paid retroactively to the Service Start Date. Failure to meet this filing deadline will result in reduced funding.

You may also check the SLD web site at <www.sl.universalservice.org> or call the Client Service Bureau at 1-888-203-8100 for more information about how this new law might impact universal service discounts and any needed documentation for Funding Year 4 (July 1, 2001-June 30, 2002).

TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be made in writing and RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) at the SLD address below WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which FCD Letter you are appealing. Indicate the relevant funding year and the date of the Funding Commitment Decision Letter. Your letter of appeal must also include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your FCD Letter.
3. Identify the particular Funding Request Number (FRN) that is the subject of your appeal. When explaining your appeal, include the precise language or text from the Funding Commitment Decision Letter that is at the heart of your appeal. By pointing us to the exact words that give rise to your appeal, the SLD will be able to more readily understand and respond appropriately to your appeal. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an original authorized signature on your letter of appeal.

Please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Appeals submitted by fax, phone call, and e-mail CANNOT be processed.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC): FCC, Office of the Secretary, 445-12th Street SW, Room TW-A325, Washington, DC 20554. You should refer to CC Docket Nos. 96-45 and 97-21 on the first page of your appeal to the FCC. Your appeal must be made in writing and RECEIVED BY THE FCC at the FCC address above WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information regarding filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference area of the SLD web site <www.sl.universalservice.org>.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Federal Communications Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by SLD, the Applicant, or Service Provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance

with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

We look forward to continuing our work with you on connecting our schools and libraries through advanced telecommunications services.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company

Enclosures

A GUIDE TO THE FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each E-rate funding request from your application. We are providing the following definitions.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of three definitions: "Funded," "Not Funded," or "As Yet Unfunded."

1. An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funds in the Universal Service Fund was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for internal connections at a particular discount level. For example, if your application included requests for discounts on both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications funding requests and a message that your internal connections requests are "As Yet Unfunded." You would receive a subsequent letter(s) regarding the funding decision on your internal connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support programs. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23, Column I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service through June 30, 2002. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the
"Funding Commitment Decision" area.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 263989
Funding Request Number: 711606 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143001340 Service Provider Name: Jamestown Telephone Company dba
Contract Number: T
Billing Account Number: 020374167
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$1,050.00
Discount Percentage Approved by the SLD: 66%
Funding Commitment Decision: \$593.00 - FRN approved as submitted

Funding Request Number: 711608 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143001340 Service Provider Name: Jamestown Telephone Company dba
Contract Number: T
Billing Account Number: 020383380
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$10,380.00
Discount Percentage Approved by the SLD: 66%
Funding Commitment Decision: \$6,850.80 - FRN approved as submitted

Funding Request Number: 711609 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143001340 Service Provider Name: Jamestown Telephone Company dba
Contract Number: T
Billing Account Number: 020391385
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$402.00
Discount Percentage Approved by the SLD: 66%
Funding Commitment Decision: \$265.32 - FRN approved as submitted

Funding Request Number: 711610 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143001340 Service Provider Name: Jamestown Telephone Company dba
Contract Number: T
Billing Account Number: 020391585
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$180.00
Discount Percentage Approved by the SLD: 66%
Funding Commitment Decision: \$118.80 - FRN approved as submitted

FUNDING COMMITMENT REPORT

Form 471 Application Number: 263989
Funding Request Number: 711611 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143001340 Service Provider Name: Jamestown Telephone Company dba
Contract Number: T
Billing Account Number: 020625255
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$492.00
Discount Percentage Approved by the SLD: 66%
Funding Commitment Decision: \$324.72 - FRN approved as submitted

Funding Request Number: 711612 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143001340 Service Provider Name: Jamestown Telephone Company dba
Contract Number: T
Billing Account Number: 020648525
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$900.00
Discount Percentage Approved by the SLD: 66%
Funding Commitment Decision: \$594.00 - FRN approved as submitted

Funding Request Number: 711614 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143018525 Service Provider Name: Arch Paging, Inc.
Contract Number: MTM
Billing Account Number: 81001F01418
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$901.20
Discount Percentage Approved by the SLD: 66%
Funding Commitment Decision: \$594.79 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The estimated one-time and/or monthly charge was changed to reflect the documentation provided by the applicant.

Funding Request Number: 711619 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143001192 Service Provider Name: AT&T Corp.
Contract Number: T
Billing Account Number: 8010 053 1070
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$10,200.00
Discount Percentage Approved by the SLD: 66%
Funding Commitment Decision: \$6,732.00 - FRN approved as submitted

FUNDING COMMITMENT REPORT

Form 471 Application Number: 263989
 Funding Request Number: 711621 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143001192 Service Provider Name: AT&T Corp.
 Contract Number: T
 Billing Account Number: NA
 Earliest Possible Effective Date of Discount: 07/01/2001
 Contract Expiration Date: 06/30/2002
 Pre-Discount Amount: \$31,690.44
 Discount Percentage Approved by the SLD: 66%
 Funding Commitment Decision: \$20,915.69 - FRN approved; modified by SLD
 Funding Commitment Decision Explanation: The estimated one-time and/or monthly charge was changed to reflect the documentation provided by the applicant.

Funding Request Number: 711622 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143001321 Service Provider Name: Chautauqua & Erie Tel. Corp.
 Contract Number: T
 Billing Account Number: 792-1916
 Earliest Possible Effective Date of Discount: 07/01/2001
 Contract Expiration Date: 06/30/2002
 Pre-Discount Amount: \$420.00
 Discount Percentage Approved by the SLD: 66%
 Funding Commitment Decision: \$277.20 - FRN approved as submitted

Funding Request Number: 711624 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143001328 Service Provider Name: Dunkirk & Fredonia Telephone Cor
 Contract Number: T
 Billing Account Number: 716-672-4371
 Earliest Possible Effective Date of Discount: 07/01/2001
 Contract Expiration Date: 06/30/2002
 Pre-Discount Amount: \$11,064.72
 Discount Percentage Approved by the SLD: 66%
 Funding Commitment Decision: \$7,302.72 - FRN approved; modified by SLD
 Funding Commitment Decision Explanation: The dollars requested were reduced to remove: the ineligible product/service - non-regulated one-time charges.

Funding Request Number: 711625 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143001328 Service Provider Name: Dunkirk & Fredonia Telephone Com
 Contract Number: T
 Billing Account Number: 716-672-8049
 Earliest Possible Effective Date of Discount: 07/01/2001
 Contract Expiration Date: 06/30/2002
 Pre-Discount Amount: \$10,968.00
 Discount Percentage Approved by the SLD: 66%
 Funding Commitment Decision: \$7,238.88 - FRN approved; modified by SLD
 Funding Commitment Decision Explanation: The dollars requested were reduced to remove: the ineligible product/service - non-regulated one-time charges

FUNDING COMMITMENT REPORT

Form 471 Application Number: 263989
 Funding Request Number: 711627 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143019877 Service Provider Name: ErielBOCES
 Contract Number: NA
 Billing Account Number: 912-650.840.01
 Earliest Possible Effective Date of Discount: 07/01/2001
 Contract Expiration Date: 06/30/2002
 Pre-Discount Amount: \$5,726.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
 Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

Funding Request Number: 711628 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143019877 Service Provider Name: ErielBOCES
 Contract Number: NA
 Billing Account Number: 912-650-540.21
 Earliest Possible Effective Date of Discount: 07/01/2001
 Contract Expiration Date: 06/30/2002
 Pre-Discount Amount: \$9,498.50
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
 Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

Funding Request Number: 711630 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143019877 Service Provider Name: ErielBOCES
 Contract Number: NA
 Billing Account Number: 912-650.840.22
 Earliest Possible Effective Date of Discount: 07/01/2001
 Contract Expiration Date: 06/30/2002
 Pre-Discount Amount: \$1,350.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
 Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

Funding Request Number: 711632 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143001359 Service Provider Name: Verizon- New York Inc.
 Contract Number: T
 Billing Account Number: 212-X00-9872
 Earliest Possible Effective Date of Discount: 07/01/2001
 Contract Expiration Date: 06/30/2002
 Pre-Discount Amount: \$67,513.68
 Discount Percentage Approved by the SLD: 66%
 Funding Commitment Decision: \$44,559.03 - FRN approved; modified by SLD
 Funding Commitment Decision Explanation: The estimated or monthly charge was changed to reflect the documentation provided by the applicant.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 263989
Funding Request Number: 711638 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143000677 Service Provider Name: Cellco Partnership dba Verizon
Contract Number: MTM
Billing Account Number: NA
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$8,598.00
Discount Percentage Approved by the SLD: 66%
Funding Commitment Decision: \$5,674.68 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The dollars requested were reduced to
remove: the ineligible product(s)/service(s) - cell phone sfor ineligible personel.